

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53148
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 2081

Invoice Num: 1141-415950
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2081

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS THIS MORNING		10/23/2012-10/26/2012		. T . . F . .		30	2	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T . . F . .		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:42:24 AM		MO0112H	30	450.00			
10/26/2012	Fr	08:23:01 AM		MO0112H	30	450.00			
3	SUNRISE THIS MORNING		10/23/2012-10/26/2012		. T W . F . .		30	3	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W . F . .		3		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:58:36 AM		MO0212H	30	250.00			
10/24/2012	We	05:57:33 AM		MO0112H	30	250.00			
10/26/2012	Fr	04:58:34 AM		MO0212H	30	250.00			
8	DR. PHIL		10/23/2012-10/26/2012		. T . T . . .		30	2	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T . T . . .		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:10:58 PM		MO0112H	30	450.00			
10/25/2012	Th	03:53:49 PM		MO0112H	30	450.00			
10	NOON NEWS		10/23/2012-10/26/2012		. . W . F . .		30	2	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W . F . .		2		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	12:23:42 PM		MO0112H	30	700.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	12:00:12 PM		MO0212H	30	700.00			
12	THE BOLD & THE BEAUTIFUL		10/23/2012-10/26/2012		. T . T . . .		30	3	405.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T . T . . .		2		405.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu				30			405.00	Preempted
	10/25/2012	Th	12:59:27 PM		MO0212H	30	405.00			
	10/26/2012	Fr	12:59:27 PM	10/23/2012	MO0212H	30	405.00	405.00		Makegood
17	YOUNG & THE RESTLESS		10/23/2012-10/26/2012		. T . . F . .		30	2	500.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T . . F . .		2		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	10:59:27 AM		MO0112H	30	500.00			
	10/26/2012	Fr	10:59:27 AM		MO0212H	30	500.00			
19	ELLEN DEGENERES		10/23/2012-10/26/2012		. T . T . . .		30	2	750.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T . T . . .		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	04:39:03 PM		MO0212H	30	750.00			
	10/25/2012	Th	04:48:24 PM		MO0112H	30	750.00			

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21	M-F 6PM NEWS		10/23/2012-10/26/2012		.. W T . . .		30	2	2,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.. W T . . .		2		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:21:01 PM		MO0212H	30	2,200.00			
10/25/2012	Th	06:20:59 PM		MO0212H	30	2,200.00			
26	THE LATE LATE SHOW W/CRAIG FERGUS		10/23/2012-10/25/2012		. T . T . . .		30	2	270.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T . T . . .		2		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:57:22 PM		MO0112H	30	270.00			
10/25/2012	Th	12:33:27 AM		MO0112H	30	270.00			
28	10P NEWS REPLAY		10/23/2012-10/25/2012		. T W T . . .		30	3	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T . . .		3		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	01:05:45 AM		MO0212H	30	200.00			
10/24/2012	We	12:46:52 AM		MO0112H	30	200.00			
10/25/2012	Th	01:03:52 AM		MO0212H	30	200.00			
30	WCCO SUNDAY MORNING NEWS		10/28/2012-10/28/2012		. . . . . S		30	1	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	10:29:17 AM		MO0212H	30	800.00			

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31	SAT 8AM NEWS		10/27/2012-10/27/2012	 S .		30	1	225.00		
Week Of		M T W T F S S		Spots Per Week		Rate					
10/22/2012-10/28/2012		. . . . . S .		1		225.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/27/2012	Sa	08:55:11 AM		MO0212H	30	225.00					
34	WHEEL OF FORTUNE		10/27/2012-10/27/2012		. . . . . S .		30	1	1,500.00	
Week Of		M T W T F S S		Spots Per Week		Rate					
10/22/2012-10/28/2012		. . . . . S .		1		1,500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/27/2012	Sa				30				Credit		
36	LATE NIGHT WITH DAVID LETTERMAN		10/23/2012-10/25/2012		. T W T . . .		30	3	650.00		
Week Of		M T W T F S S		Spots Per Week		Rate					
10/22/2012-10/28/2012		. T W T . . .		3		650.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/23/2012	Tu	11:30:08 PM		MO0112H	30	650.00					
10/24/2012	We	10:50:22 PM		MO0112H	30	650.00					
10/25/2012	Th	11:31:08 PM		MO0112H	30	650.00					
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		27		15,775.00		2,366.25		13,408.75	405.00	405.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	CONTROLLERS OFFICE: WCCO-TV	
	(612) 330-2418	
	Gross Billing	15,775.00
	Trade Value	0.00
	Agency Commission	2,366.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	13,408.75

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